

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Electrical Tea Kettle for the use of Commissioner of Inquiries (KSR) Peshi from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.3,099/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2569

DATED: 4.6.2012.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.16407 /OP.III/2012-1, dated 19-5-2012
3. Credit Memo. Nos.13642 Dated: 31-5-2012 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 3,099/- (Rupees Three thousand and Ninty Nine only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Electrical Tea Kettle supplied for the use of Commissioner of Inquiries (KSR) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER